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केन्द्रीय कांच एवं सिरामिक अनुसंधान संस्थान
(परिषद अनुसंधान औद्योगिक तथा वैज्ञानिक)
CSIR-CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE
(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)
196, RAJA S.C. MULLICK ROAD, KOLKATA-700 032 (INDIA)



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PURCHASE ORDER AMENDMENT

File No. P/C/97/AB/SO(SB)/GST/21-22/3767

Date: 22/03/2022

M/s. Deepti Marketing Services
#299, Cheluva, 1st Floor, 8th Main, 4th Cross,
Padmanabhanagar, Bengaluru-560070, India
E-mail:- contact@deepms.com, dms@deeopl.com
[Indian Agent of Manufacturer: M/s Heraeus Quarzglas GmbH & Co. KG, Germany]

Subject:- Amendment for Country of Origin & Extension of Delivery Period

References:

1. Our Bid Document No. P/C/97/AB/SO(SB)/GST/21-22/3767 dt. 09/11/2021.
2. Quotation No. DMS:Q3K21:HNG:CGCRI:020 dt.20/12/2021.
3. Our letter dt. 21/01/2022.
4. Your reply e-mail dt.21/01/2022.
5. Our letter dt. 02/02/2022.
6. Your reply e-mail dt. 02/02/2022
7. Our letter dt. 21/02/2022.
8. Your reply letter dt. 21/02/2022 vide your reply e-mail dt. 21/02/2022.
9. Our Purchase Order No. P/C/97/AB/SO(SB)/GST/21-22/3767 dated 15/03/2022.
10. Your e-mail dated 17/03/2022 & dated 21/03/2022.

Sirs,

With reference to above referred Purchase Order No. P/C/97/AB/SO(SB)/GST/21-22/3767 dated 15/03/2022 and your e-mail dated 17/03/2022 & 21/03/2022, I am directed to inform you that the Competent Authority of this Institute has decided to carry out following amendment towards extension of the Delivery Period without imposition of Liquidated Damage clause & the name of country of origin of goods.

The clause regarding Origin & Delivery Period in our Purchase Order may be read as follows:

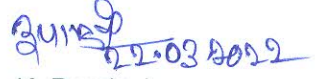
County of Origin (Page No. 3 of our P.O.)	U.S.A.
Delivery period (Page No. 3 of our P.O.)	The Supplier shall deliver the consignment within 16-18 weeks from the date of issue of Inland of Letter of Credit.

Special Conditions of Contract SCC 10	The country of origin of the Goods is U.S.A..
Special Conditions of Contract SCC 8	<u>Delivery:</u> The delivery of the Goods shall be done within 16-18 weeks from the date of issue of Inland Letter of Credit. Except as provided under the Force Majeure clause, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of penalty pursuant to Penalty Clause unless an extension of time is agreed upon pursuant to above clause without the application of penalty clause.

This change will be in effect wherever applicable. All other Terms and Conditions of our Purchase Order will remain same.

Kindly acknowledge the receipt of the letter and send Order Acknowledgement cum Proforma Invoice.

Yours faithfully,



(A. K. Pandey)

Stores & Purchase Officer

For and on behalf of the Council of Scientific and Industrial Research

अंजनी कुमार पाण्डेय / Anjani Kumar Pandey
भण्डार एवं क्रय अधिकारी / Stores & Purchase Officer
सीएसआईआर - केन्द्रीय काँच एवं सिरामिक अनुसंधान संस्थान
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